

VENDOR PAYMENTS
Education
NOVEMBER 2011

Vendor Name	Description	Amount Paid
A P C O Afc Inc	Communications	210.00
A S C D	Prof Services Third Party	49.00
A T & T Corp	Data Processing	593,541.18
A To Z Marketing Inc	Printing and Duplicating	54.36
Academy For Academic Excellence	Grants and Subsidies	333.51
Action Tree Svc Inc	Maint. & Repairs	1,850.00
Adecco Employment Services	Prof Services Third Party	5,412.01
Advanced Boiler & Combustion Inc	Supplies and Materials	186.00
Advanced Office Systems Inc	Rentals and Insurance	395.00
Advanced Therapy Solutions Llc	Prof Services Third Party	2,430.00
Afb Publications	Supplies and Materials	826.15
Air Quest America Inc	Maint. & Repairs	945.00
Air Quest America Inc	Supplies and Materials	185.60
Airgas Mid-America, Inc	Supplies and Materials	611.73
Airgas Mid-America, Inc	Rentals and Insurance	69.30
Alamo City School	Grants and Subsidies	379,591.77
Alamo City School Cafeteria	Grants and Subsidies	28,040.90
Alcoa City Recorder & Treasurer	Grants and Subsidies	741,966.98
Alene H Harris	Prof Services Third Party	1,000.00
Alina Guerrero-Krause	Prof Services Third Party	1,370.08
Alisha D Johnson	Prof Services Third Party	1,601.83
Alison Payne	Prof Services Third Party	31.96
All Paws Wildlife Removal LLC	Supplies and Materials	416.00
Allstar Fire Protection Inc	Maint. & Repairs	445.00
Alvin C York Institute	Communications	96.38
Alvin C York Institute	Supplies and Materials	163.05
Amanda Steed	Prof Services Third Party	225.74
Amazon	Supplies and Materials	585.22
Amber Walker	Prof Services Third Party	720.00
Ambrosia Catering	Supplies and Materials	1,023.90
American Paper & Twine Co	Supplies and Materials	10,638.47
American Paper & Twine Co	Equipment	154.02
American Paper & Twine Co	Data Processing	5.85
American Prtg House For Blind	Supplies and Materials	2,481.95
American Red Cross Knoxville Area Chpt	Supplies and Materials	245.50
Amy Thomas OT/ L	Prof Services Third Party	379.96
Anaconda Sports & Lids Team	Supplies and Materials	3,500.00
Andrea Kirkman	Prof Services Third Party	199.80
Angelo M Formosa Foods Inc	Supplies and Materials	1,253.80
Anna E Reed	Prof Services Third Party	39.00
Anna P Garlington	Prof Services Third Party	18.00
Apple Computer Inc	Data Processing	2,916.00
Apple Inc	Data Processing	232.00
Apple Psychological Consultants LLC	Prof Services Third Party	18.00
April Y Hamm	Prof Services Third Party	227.62
Aquaphase Inc	Maint. & Repairs	524.00
Aramark	Maint. & Repairs	176.20
Asha	Supplies and Materials	251.10
Ashley Brianne Kobeck	Prof Services Third Party	522.82
Assn For Career & Technical Education	Training	590.00
At & T	Communications	73.72
At & T	Communications	137.45
AT&T	Communications	128.60

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Vendor Name	Description	Amount Paid
AT&T Mobility	Communications	136.66
Athens City Board Of Education	Prof Services Third Party	385.56
Athens City Board Of Education	Grants and Subsidies	980,312.73
Athletic House	Supplies and Materials	1,871.24
Atlanta Dell Marketing LP	Data Processing	48,733.32
Autism And Behavior Services	Prof Services Third Party	4,320.00
Autism Society Middle Tennessee	Grants and Subsidies	18,890.59
Auto-Chlor System	Supplies and Materials	-70.00
Auto-Chlor System	Rentals and Insurance	2,100.00
Auto-Chlor System Of Mid South	Rentals and Insurance	140.00
Aventis Pasteur Inc	Supplies and Materials	1,409.63
B J Worthington	Prof Services Third Party	42.30
Backfield in Motion	Grants and Subsidies	14,863.86
Baptist Memorial Regional Rehabilitation	Prof Services Third Party	1,348.20
Barbara J Whiteman	Prof Services Third Party	95.40
Batworks	Maint. & Repairs	300.00
Batworks	Prof Services Third Party	1,725.00
Bedford County Trustee	Grants and Subsidies	4,401,349.54
Belmont University	Grants and Subsidies	110,382.48
Ben Lomand Rural Telephone	Communications	147.35
Bilbrey Entertainment	Maint. & Repairs	100.00
Bilbrey Entertainment	Prof Services Third Party	625.00
Billie Garner	Prof Services Third Party	360.00
Billy Hunter	Prof Services Third Party	88.50
Bledsoe County Bd Of Education	Grants and Subsidies	1,273,553.90
Blount Memorial Hospital Inc	Prof Services Third Party	1,494.00
Bob McEachern Photographers Inc	Supplies and Materials	60.00
Boiler Supply Company Inc	Supplies and Materials	66.35
Boxes Etc. II, LLC	Communications	50.00
Boxes Etc. II, LLC	Supplies and Materials	319.00
Bradford Special School District	Grants and Subsidies	380,297.75
Bradley County Trustee	Grants and Subsidies	630,327.94
Brenda M Brown	Prof Services Third Party	262.06
Bristol Tennessee City Schools	Grants and Subsidies	1,812,636.65
Brittan Sutherland	Prof Services Third Party	139.12
Broadway Flooring Inc	Maint. & Repairs	1,145.00
Broderick Baker	Prof Services Third Party	211.64
Brookes Publishing Co Inc	Supplies and Materials	487.20
Brustein & Manasevit	Training	2,780.00
Byron Booker	Prof Services Third Party	169.20
C C Dickson Co	Supplies and Materials	554.41
CI Services, Inc	Prof Services Third Party	55.00
C S Patterson Memorial Center	Grants and Subsidies	30,954.00
Campbell County Trustee	Grants and Subsidies	3,431,952.34
Caney Fork Electric Coop	Utilities and Fuel	2,439.38
Cannon County Trustee	Grants and Subsidies	1,325,256.31
Capitol City Office Machines	Communications	8.75
Capitol City Office Machines	Supplies and Materials	777.29
Career Track	Supplies and Materials	93.85
Carlos Hammonds	Prof Services Third Party	100.00
Carol Stafford	Prof Services Third Party	326.04
Carrie Walls	Prof Services Third Party	1,350.00
Carroll County Trustee	Grants and Subsidies	192,832.48

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Vendor Name	Description	Amount Paid
Carson Newman College	Grants and Subsidies	3,837.80
Cartwright Communication Technology Inc	Supplies and Materials	1,599.55
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	14,430.04
Cathy H Goodman	Prof Services Third Party	88.50
Cathy P Lee	Prof Services Third Party	637.50
Cdw Government Inc	Data Processing	5,403.99
Cecilia G Wheaton	Prof Services Third Party	130.59
Centerstone Of Tennessee Inc	Grants and Subsidies	4,924.38
CenturyLink	Communications	5.41
CenturyLink	Supplies and Materials	5.41
Chantal Hess-Taylor	Prof Services Third Party	184.24
Charla Lofton	Prof Services Third Party	153.00
Charter Communications	Utilities and Fuel	41.88
Chattanooga Area Urban League	Grants and Subsidies	40,387.89
Chattanooga Charter School Of	Grants and Subsidies	11,297.96
Chattanooga Girls Leadership Academy	Grants and Subsidies	13,347.90
Cheatham County Trustee	Prof Services Third Party	100.00
Cheatham County Trustee	Grants and Subsidies	3,649,098.56
Child & Family Tennessee	Grants and Subsidies	3,787.20
Child Neurology Services PC	Prof Services Third Party	1,800.00
Childsw ork/ Childsplay	Supplies and Materials	58.80
Christina Hickman	Prof Services Third Party	39.00
Christine Lloyd	Prof Services Third Party	200.22
Christine Overton	Prof Services Third Party	113.62
Cindy Clifton	Prof Services Third Party	270.00
Cindy W Greeson	Prof Services Third Party	675.00
Cintas Document Management	Prof Services Third Party	436.24
Circles of Success Learning Academy	Grants and Subsidies	5,500.00
City Manager Supt	Grants and Subsidies	444,370.23
City Of Cleveland	Grants and Subsidies	2,505,377.84
City Of Jackson	Utilities and Fuel	593.74
City Of Jamestown	Utilities and Fuel	872.16
City Of Kingsport	Grants and Subsidies	3,371,129.59
City Of Life Corporation	Grants and Subsidies	7,416.67
City Recorder	Grants and Subsidies	2,037,669.68
City Recorder	Grants and Subsidies	3,937,971.10
City Recorder	Grants and Subsidies	797,660.61
City Univ School for Boys Prep	Grants and Subsidies	35,756.31
City Univ School of Liberal Arts	Grants and Subsidies	11,400.00
Claiborne County Government	Grants and Subsidies	3,124,547.15
Clearly Speaking Speech Pathology Servic	Prof Services Third Party	180.00
Cleveland Family Ymca	Grants and Subsidies	6,477.52
Cleveland State Community College	Prof Services Third Party	9,168.00
Clinton City Recorder	Grants and Subsidies	446,566.35
Coastal Supply Co Inc	Supplies and Materials	10.58
Comcast	Prof Services Third Party	536.60
Community Development Center	Grants and Subsidies	120,725.13
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	3,331.91
Complete Maintenance Co., Inc	Maint. & Repairs	164.63
Comprehensive Community Services	Grants and Subsidies	984.33
Cornerstone Preparatory School	Grants and Subsidies	4,475.99
Corporate Flight Management Inc	Prof Services Third Party	196,232.00
Council Of Schools For The Blind	Prof Services Third Party	1,000.00

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Cox Power And Supply	Supplies and Materials	655.90
Creative Life Inc	Grants and Subsidies	8,906.98
Crestline Specialties Co Inc	Communications	57.96
Crestline Specialties Co Inc	Supplies and Materials	700.00
Crockett County Board Of Education	Grants and Subsidies	1,424,036.35
Crockett Hospital	Prof Services Third Party	60.00
Crown Awning Company, Llc	Supplies and Materials	425.00
Cupples J & J Dyersburg	Maint. & Repairs	90.00
Curriculum Associates Inc	Supplies and Materials	443.90
Cynthia Cheshier	Prof Services Third Party	169.20
D & D Discount Auto Parts	Supplies and Materials	24.90
D L Barker Produce Inc	Supplies and Materials	380.80
Danny Adkisson	Prof Services Third Party	209.16
Darlene Walden	Prof Services Third Party	348.12
Darrel Lang	Prof Services Third Party	4,500.00
Data Quality Campaign Inc	Travel	689.90
DataSpan Inc	Data Processing	1,771.57
David Lipscomb College Counseling Office	Grants and Subsidies	6,016.76
David M Geary	Prof Services Third Party	210.89
David Watts	Prof Services Third Party	383.42
Deaconess Home Care	Prof Services Third Party	375.00
Debi Rockwell	Prof Services Third Party	30.08
Debra I Bogdan	Prof Services Third Party	167.16
Dekalb County Trustee	Grants and Subsidies	1,650,834.26
Deloris Johnson	Prof Services Third Party	522.88
Demco Inc	Supplies and Materials	24.52
Demetras Cowlie	Prof Services Third Party	2,313.00
Dept of Employment & Economic Developmen	Supplies and Materials	3,813.30
Developmental Services Of Dickson County	Grants and Subsidies	57,747.86
Dickson County Board Of Education	Grants and Subsidies	4,027,366.63
Discount School Supply	Supplies and Materials	1,078.61
Donelson-Hermitage Chamber Of Commerce	Prof Services Third Party	110.00
Donna M Richardson	Prof Services Third Party	211.64
Donna Patricia Pace	Prof Services Third Party	88.50
Door Tech of Nashville Inc	Supplies and Materials	1,735.00
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	122,008.27
Drexel Preparatory Academy	Grants and Subsidies	16,080.64
Dyersburg City Schools	Grants and Subsidies	1,942,283.72
East End Preparatory School	Grants and Subsidies	1,100.00
East Tenn Childrens Hospital	Prof Services Third Party	2,992.00
East Tenn State University	Prof Services Third Party	330.00
East Tenn State University	Grants and Subsidies	220,469.02
East Tn Golf Cart & Trailers Inc	Motor Vehicle Operation	95.00
East Tn Occupational Services Pc	Prof Services Third Party	120.00
EDC Educational Services	Supplies and Materials	62,192.00
Edison Vacuum Co	Supplies and Materials	170.00
Educ & Comm Support-Univ Of Or	Prof Services Third Party	250.00
Education Networks Of America Inc	Data Processing	1,064.00
Education Week	Prof Services Third Party	64.94
Educational Based Services Inc	Prof Services Third Party	1,119.00
Edvantia	Prof Services Third Party	337,034.31
Electro-Mech Score Board Co	Maint. & Repairs	96.00
Elizabeth E Foster	Prof Services Third Party	39.00

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Vendor Name	Description	Amount Paid
Elliotts Boots	Supplies and Materials	404.85
Elvira Castro De Silva	Prof Services Third Party	36.00
Emory Valley Center	Grants and Subsidies	123,140.61
Emtech Laboratories Inc.	Supplies and Materials	275.62
Energy Systems Southeast Llc	Equipment	22,630.00
Envelope Product Group LLC	Supplies and Materials	1,492.70
Erika B Britt	Prof Services Third Party	1,017.50
Erin Strouss	Prof Services Third Party	20.68
Erlanger Medical Ctr Hospital	Prof Services Third Party	865.56
Evan-Moor Corporation	Supplies and Materials	2,047.35
Experian Consumer Direct	Prof Services Third Party	59.90
Family Affair Ministries	Grants and Subsidies	31,679.19
Family Friendly Schools	Supplies and Materials	7,425.00
Family Partners LLC	Prof Services Third Party	327.65
Fayetteville City Schools	Grants and Subsidies	721,800.07
Fedex	Communications	709.54
Feltz Therapy Services	Prof Services Third Party	3,735.46
Fentress County	Rentals and Insurance	3,306.25
Fentress County Solid Waste Department	Utilities and Fuel	900.00
Fentress County Utility District	Utilities and Fuel	2,099.61
Fentress Courier, Inc.	Prof Services Third Party	849.61
Fentress Farmers Cooperative	Supplies and Materials	8.29
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	602.15
Film Ideas, Inc	Supplies and Materials	310.00
First Steps, Inc.	Grants and Subsidies	128,787.00
Fiscal Agent	Grants and Subsidies	1,326,225.28
Florence Crittenton Agency	Grants and Subsidies	7,245.19
Follett Library Book Company	Supplies and Materials	209.88
Foreign Language Academy	Prof Services Third Party	385.00
Freedom Preparatory Academy	Grants and Subsidies	8,700.00
Freedom Scientific	Supplies and Materials	4,552.08
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	9,866.45
Frontier	Communications	492.50
Frontier Health Inc	Grants and Subsidies	2,032.20
Fsu Cpeip Gl	Training	200,000.00
Fuelman	Motor Vehicle Operation	417.91
Functional Independance Home Care Inc	Prof Services Third Party	180.00
Future Business Leaders Of Amer-Tn Assoc	Grants and Subsidies	5,668.37
G & K Services	Maint. & Repairs	588.18
G & K Services Knoxville	Maint. & Repairs	244.02
Gallaudet University	Prof Services Third Party	250.00
Gary Booth	Prof Services Third Party	50.00
Gary Mullican	Prof Services Third Party	360.85
Gayle G Ward	Prof Services Third Party	225.74
Genesis Learning Center	Grants and Subsidies	5,665.08
Geneva Storey	Prof Services Third Party	367.52
Germantown Speech & Hearing	Prof Services Third Party	1,608.00
Gibson County School District	Grants and Subsidies	2,001,441.99
Giles County Trustee	Grants and Subsidies	2,148,792.59
Gina Ricard	Prof Services Third Party	578.00
Glass Doctor	Maint. & Repairs	1,395.00
Gloria Elo	Prof Services Third Party	247.50
Goldner Associates, Inc	Supplies and Materials	1,583.00

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Vendor Name	Description	Amount Paid
Good Shepherd Parish	Grants and Subsidies	994.39
Goodwill Industries - Knoxville Inc	Prof Services Third Party	684.00
Gordon Food Service, Inc	Supplies and Materials	1,568.47
Govconnection, Inc	Supplies and Materials	1,703.59
Grace A Johnson	Prof Services Third Party	398.19
Grainger	Supplies and Materials	6,256.98
Grainger	Motor Vehicle Operation	330.93
Grason-Stadler	Maint. & Repairs	1,080.00
Gray Line of Tennessee	Prof Services Third Party	21,314.37
Greeneville City Schools	Grants and Subsidies	1,665,770.42
Grizzly Industrial Tn, Inc	Supplies and Materials	15.70
Guilford Publications Inc.	Supplies and Materials	812.17
Guy Z Derryberry	Prof Services Third Party	100.00
H & W Sport Shop Inc	Supplies and Materials	1,331.00
H H Gregg Appliances Inc	Supplies and Materials	1,514.09
Hamilton County Trustee	Grants and Subsidies	16,682,658.42
Hancock Co. Early Learning Ctr	Prof Services Third Party	1,590.00
Handwriting Without Tears	Supplies and Materials	19.95
Hardin County Trustee	Grants and Subsidies	2,003,418.88
Hartwell R Hatfield	Prof Services Third Party	224.80
Hats Inc	Grants and Subsidies	40,286.13
Hawkins County Trustee	Prof Services Third Party	100.00
Hawkins County Trustee	Grants and Subsidies	4,222,332.64
Haywood County Trustees Office	Grants and Subsidies	2,077,415.63
Health Sphere Wellness Center Llc	Prof Services Third Party	434.26
Hearing Bridges	Prof Services Third Party	13,762.50
Heidi Wilder	Prof Services Third Party	585.00
Helen Ross McNabb Center	Grants and Subsidies	2,850.30
Henderson County Trustee	Grants and Subsidies	2,148,475.32
Hendersonville Community Hosp	Prof Services Third Party	18.00
Henrietta Brown	Prof Services Third Party	450.00
Highsmith LLC	Supplies and Materials	654.95
Hilary Maitten	Prof Services Third Party	516.63
Hilton Garden Inn of Meridian	Travel	495.00
Hobart Corp.	Maint. & Repairs	228.50
Holiday Inn Express	Prof Services Third Party	258.56
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	446,044.37
Holston Gases	Supplies and Materials	46.46
Holy Rosary Church School Cafeteria	Grants and Subsidies	972.97
Holy Rosary School	Grants and Subsidies	1,489.66
Hopkinsville Community College	Training	405.00
Houghton Mifflin Company	Supplies and Materials	2,813.50
Houston County Trustee	Grants and Subsidies	1,029,278.14
Howard D Happy Co Of Mayfield Inc	Prof Services Third Party	59.00
HSBC Business Solutions	Supplies and Materials	126.87
Hubert Company	Supplies and Materials	2,625.94
Humanware	Data Processing	1,419.00
Humboldt City Schools	Grants and Subsidies	868,992.72
Huntingdon Special School District	Grants and Subsidies	658,592.72
Ibc Wonder / Hostess	Supplies and Materials	85.35
Innovative Therapy Solution	Prof Services Third Party	570.00
Institutional Wholesale Co Inc	Communications	218.08
Institutional Wholesale Co Inc	Supplies and Materials	3,113.88

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International Office Products Inc	Supplies and Materials	748.66
Interpreting Associates LLC	Prof Services Third Party	9,607.50
Interstate Brands Corporation	Supplies and Materials	668.00
Interstate Music Supply	Supplies and Materials	64.57
Ivy Academy	Grants and Subsidies	4,300.00
J L M Office Products Inc	Supplies and Materials	1,753.07
J W Pepper And Son Inc	Supplies and Materials	120.34
Jackie Lee Lawson	Prof Services Third Party	268.91
Jackson Energy Authority	Utilities and Fuel	6,016.00
James Daniel Lease	Prof Services Third Party	539.19
James Developmental Center Inc.	Grants and Subsidies	64,332.00
James E Topp	Prof Services Third Party	405.64
James Long	Prof Services Third Party	100.00
James R Mitchell	Maint. & Repairs	390.00
James S Watson	Prof Services Third Party	155.03
James Scott Eddins	Prof Services Third Party	3,000.00
Jamestown Auto Supply Co	Supplies and Materials	35.02
Jamestown Sav-A-Lot	Supplies and Materials	152.13
Janelle Glover	Prof Services Third Party	18.80
Janice Cox	Prof Services Third Party	221.67
Janice F Rich	Prof Services Third Party	851.45
Janice R Womble	Prof Services Third Party	270.14
Jani-King Knoxville Region	Maint. & Repairs	315.00
Jefferson County Trustee	Grants and Subsidies	3,901,411.98
Jeffery L Finney	Prof Services Third Party	278.24
Jeffrey N Lewis	Prof Services Third Party	100.00
Jenifer Laurendine	Prof Services Third Party	88.50
Jennifer Bratcher	Prof Services Third Party	89.76
Jennifer Magnusson	Prof Services Third Party	112.80
Jennifer Wilson	Prof Services Third Party	397.88
Jentex Delis	Supplies and Materials	245.68
Jerry Donovan Stockwell	Prof Services Third Party	154.62
Jerry L Pyron	Prof Services Third Party	88.50
Jessica Castaneda	Prof Services Third Party	160.74
Jessie E Kinsey	Prof Services Third Party	135.82
Jocelyn N Potter	Prof Services Third Party	88.50
Johnson City Medical Center	Prof Services Third Party	269.40
Johnson City Schools	Prof Services Third Party	100.00
Johnson City Schools	Grants and Subsidies	3,587,172.55
Johnson County Trustee	Grants and Subsidies	1,906,944.88
Johnstone Supply	Supplies and Materials	350.55
Jones Speech-Language Pathology Services	Prof Services Third Party	3,571.41
Joyce Brackett	Prof Services Third Party	1,544.21
Juan E Chiu	Prof Services Third Party	508.64
Judith L Delaney	Prof Services Third Party	411.62
Judith Raman	Prof Services Third Party	1,101.36
Judy B Clemow	Prof Services Third Party	1,057.50
Judy DeLasho	Prof Services Third Party	405.00
Julie Taylor	Prof Services Third Party	88.50
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	14,850.46
K Mart	Supplies and Materials	239.91
Karen Watson	Prof Services Third Party	88.50
Kasey McGee	Prof Services Third Party	39.00

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Vendor Name	Description	Amount Paid
Katherine E Allis-Paredes	Prof Services Third Party	446.13
Kathie C Cepparulo	Prof Services Third Party	810.00
Kathleen M Airhart	Prof Services Third Party	75.20
Kathryn Johnson	Prof Services Third Party	88.50
Kathy Y Hunt	Prof Services Third Party	458.67
Kay Barker	Prof Services Third Party	89.26
Kennedy Septic Tank Service, Inc.	Supplies and Materials	75.00
Kevin Hopper	Prof Services Third Party	88.50
Key Fire Protection Inc	Maint. & Repairs	250.00
Kid'S Depot/ Progressive Directions	Grants and Subsidies	55,094.22
Kimco Environmental Pest Svcs	Maint. & Repairs	1,151.00
Kings Daughters School	Grants and Subsidies	21,093.15
Kings True Value Hardware Co	Supplies and Materials	115.65
Kipp Academy Nashville	Grants and Subsidies	4,500.00
KIPP DIAMOND Academy	Grants and Subsidies	158,805.95
Kipp Memphis Collegiate High S	Grants and Subsidies	3,500.00
Klosterman Baking Co	Supplies and Materials	1,015.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	34,362.22
Knox Filters Inc	Supplies and Materials	192.00
Knoxville News Sentinel	Prof Services Third Party	275.31
Knoxville Rubber & Gasket	Supplies and Materials	23.95
Knoxville Utility Board	Utilities and Fuel	42,257.65
Kone Inc	Maint. & Repairs	839.13
Kyran Research Assoiciates Inc	Prof Services Third Party	2,990.00
L-1 Enrollment Services	Prof Services Third Party	192.00
L-1 Enrollment Services	Professional Services by State Agency	176.00
Lab Safety Supply	Supplies and Materials	240.93
Lakeshore Learning Materials	Supplies and Materials	377,528.07
Larry Earl Hammons	Prof Services Third Party	382.90
Laughlin Memorial Hospital Inc	Prof Services Third Party	1,120.71
Laura A Savage	Prof Services Third Party	39.00
Laura Beth Simmons	Prof Services Third Party	39.00
Lauren Malecha	Prof Services Third Party	88.50
Laurie McGee PT DPT PCS	Prof Services Third Party	18.00
Lawrence County Trustee	Grants and Subsidies	3,943,822.73
Lead Academy Inc	Grants and Subsidies	7,400.00
Lebanon Board Of Education	Grants and Subsidies	1,813,155.73
Lee Company	Maint. & Repairs	8,240.31
Lee Company	Supplies and Materials	2,809.45
Lenoir City Treasurer Recorder	Grants and Subsidies	1,165,468.57
Lewis County Trustee	Grants and Subsidies	1,136,518.66
Lexington Bd Of Education	Grants and Subsidies	599,919.12
Lexis Nexis Matthew Bender	Prof Services Third Party	545.92
Liberty Collegiate Academy	Grants and Subsidies	8,391.35
Liberty Communications Inc	Supplies and Materials	32.00
Lindsey McNabb Bailey	Prof Services Third Party	1,200.00
Lisa D Choate	Prof Services Third Party	39.00
Lisa M Sexton	Prof Services Third Party	88.50
Lonesource Inc	Supplies and Materials	1,879.19
Loretta Marlow	Prof Services Third Party	88.50
Loudon County Trustee	Grants and Subsidies	2,288,775.33
Lowes	Supplies and Materials	1,662.64
Lowes	Supplies and Materials	171.84

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Vendor Name	Description	Amount Paid
Lowes Home Centers Inc	Supplies and Materials	67.26
Lowes Of Jackson (#496)	Supplies and Materials	123.55
Luis A Crespo	Prof Services Third Party	962.50
Lynn D Hammond	Prof Services Third Party	4,500.00
Lyttle Fox Therapy	Prof Services Third Party	1,881.64
M Lee Smith Publishers LLC	Prof Services Third Party	2,100.00
M.J. Kellner Company, Inc.	Supplies and Materials	14,277.30
Macon County Trustee	Grants and Subsidies	2,033,308.97
Magnetic Concepts Corporation	Supplies and Materials	677.78
Manchester City Recorder	Grants and Subsidies	865,576.60
Maria Rios	Prof Services Third Party	62.04
Maricel L Negron	Prof Services Third Party	220.00
Marion County Trustee	Grants and Subsidies	2,503,396.18
Mark'S Plumbing Parts	Supplies and Materials	138.08
Marshall County Trustee	Grants and Subsidies	2,633,146.77
Martha Herndon	Prof Services Third Party	140.06
Martin Housing Authority	Grants and Subsidies	19,222.49
Marvin Lusk	Prof Services Third Party	100.00
Mary Donnet Johnson	Prof Services Third Party	169.20
Mary Rodriguez	Prof Services Third Party	195.52
Maryville College	Grants and Subsidies	60,750.69
Mattie B Ward	Prof Services Third Party	90.00
Mayfield Dairy Farms Inc	Supplies and Materials	2,984.00
Mckenzie Board Of Education	Grants and Subsidies	757,458.12
Mcnairy County Trustee	Grants and Subsidies	2,668,166.65
Media Recovery	Data Processing	1,460.21
Media South Computer Supplies, Inc	Data Processing	1,398.18
Mediacross Inc	Prof Services Third Party	54,090.00
Medline	Supplies and Materials	8.65
Medline Industries Inc	Supplies and Materials	390.67
Melinda H Broyles	Prof Services Third Party	211.64
Melody A Nunley	Prof Services Third Party	39.00
Memphis Academy of Health Sciences	Grants and Subsidies	8,600.00
Memphis Academy of Health Sciences High	Grants and Subsidies	12,600.00
Memphis Academy of Science & Engineering	Grants and Subsidies	39,850.40
Memphis Business Academy Elem	Grants and Subsidies	2,000.00
Memphis Business Academy High School	Grants and Subsidies	13,900.00
Memphis Business Academy-Middle	Grants and Subsidies	9,500.00
Memphis Catholic Schools	Grants and Subsidies	126,064.63
Memphis City Schools	Grants and Subsidies	51,548,881.14
Memphis College Prep - Elementary School	Grants and Subsidies	4,200.00
Memphis Inner City Initiatives Inc	Grants and Subsidies	12,782.02
Memphis School of Excellence	Grants and Subsidies	109,269.50
Methodist Hosp Germantown	Prof Services Third Party	54.00
Metro Nashville & Davidson County	Grants and Subsidies	27,029,472.42
Metro Water	Utilities and Fuel	2,348.50
Metropolitan Nashville Public Schools	Grants and Subsidies	621,446.13
Michael Greer MD	Prof Services Third Party	550.00
Michael Greer MD PC	Prof Services Third Party	400.00
Michael W. Sanders, Phd	Prof Services Third Party	687.50
Michelle Nicholson	Prof Services Third Party	341.40
Mid State Audio Visual	Maint. & Repairs	5,000.00
Middle Tenn Exterminating Co	Maint. & Repairs	83.00

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Vendor Name	Description	Amount Paid
Middle Tenn State University	Prof Services Third Party	1,200.00
Middle Tenn State University	Training	25.00
Middle Tennessee State University	Prof Services Third Party	10,867.50
Middle Tennessee State University	Grants and Subsidies	63,239.83
Middle TN State University	Grants and Subsidies	69,505.42
Milan Special School District	Grants and Subsidies	1,497,074.03
Monroe Harding Inc	Grants and Subsidies	2,106.97
Moore County Bd Of Education	Grants and Subsidies	517,051.93
Moore Medical Corp	Supplies and Materials	820.70
Morgan County Trustee	Grants and Subsidies	2,211,912.56
Morris & Dickson A/R	Supplies and Materials	316.30
Morristown-Hamblen Child Care and Early	Grants and Subsidies	14,544.86
Mount Carmel United Methodist Church Inc	Grants and Subsidies	8,081.77
Mountain Glacier LLC	Supplies and Materials	177.86
Multimedia Trascripton Service	Supplies and Materials	370.00
Murray Samira Mobayed	Prof Services Third Party	18.00
My Learning Plan Inc	Prof Services Third Party	29,500.00
Nancy Bagley	Prof Services Third Party	3,117.00
Nasco Enterprises Inc	Supplies and Materials	61.54
Nashville Gas	Utilities and Fuel	3,785.98
Nashville Preparatory Charter School	Grants and Subsidies	24,144.93
Ncs Pearson Inc	Prof Services Third Party	2,316,968.20
NES	Utilities and Fuel	21,385.15
New Consortium of Law and Business	Grants and Subsidies	188,191.45
New Hope Academy	Grants and Subsidies	6,470.98
New Hope Christian Academy	Grants and Subsidies	21,868.61
New Vision Inc	Grants and Subsidies	32,095.78
New port City School System	Grants and Subsidies	422,153.90
Nexair Llc	Supplies and Materials	48.18
NHC Home Care	Prof Services Third Party	385.00
NIET	Grants and Subsidies	347,059.54
Noodle Tools Inc	Supplies and Materials	60.00
Nora M Wilson	Prof Services Third Party	163.56
Oak Ridge Board Of Education	Grants and Subsidies	2,398,849.69
Obion County Trustee	Grants and Subsidies	2,099,292.54
Océ Imagistics Inc	Rentals and Insurance	2,844.43
Office of Financial Services	Grants and Subsidies	13,999.40
Omaira M Gould	Prof Services Third Party	86.48
Omni Prep Academy North Pointe	Grants and Subsidies	4,100.00
Omni Prep Academy North Pointe Middle Sc	Grants and Subsidies	4,100.00
Oneida Board Of Education	Grants and Subsidies	695,512.96
Orange Grove Center Inc	Grants and Subsidies	4,124.33
Oriental Trading Co Inc	Supplies and Materials	402.27
Orkin Inc	Maint. & Repairs	60.00
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	2,579.66
Pacesetters Inc	Grants and Subsidies	99,559.42
Pacesetters Youth Outreach Inc	Grants and Subsidies	14,891.66
Pamela G Diebold	Prof Services Third Party	232.32
Paris Special School Dist	Grants and Subsidies	988,261.33
Party City Of Tn, Inc	Supplies and Materials	359.10
Pathways Of Tennessee Inc	Grants and Subsidies	1,766.34
Patricia A Deroos	Prof Services Third Party	719.94
Patricia C Barnett	Prof Services Third Party	873.00

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Vendor Name	Description	Amount Paid
Patricia C Hopper	Prof Services Third Party	88.50
Patricia N Underwood	Prof Services Third Party	311.72
Patti J Long	Prof Services Third Party	104.34
Paul E Hambrick	Prof Services Third Party	982.37
Paula Brown yard	Prof Services Third Party	121.26
Paula Murphy	Prof Services Third Party	1,550.25
Paula Yanira Davila	Prof Services Third Party	572.91
Pc/ Nametag	Prof Services Third Party	207.95
Pc/ Nametag	Supplies and Materials	1,629.10
Pci Educational Publishing	Data Processing	80.44
Pediatric Therapies	Prof Services Third Party	1,104.30
Pencil Foundation	Grants and Subsidies	15,952.00
Penny Elizabeth Boyd	Prof Services Third Party	242.66
Phonak LLC	Supplies and Materials	217.39
Phyllis Turner	Prof Services Third Party	1,410.75
Physical Therapy Services	Prof Services Third Party	20,143.20
Pickett County Trustee	Grants and Subsidies	466,599.74
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	832.92
Pomeroy It Solutions Sales Co Inc	Data Processing	77,077.15
Porter Leath Childrens Home	Grants and Subsidies	2,447.81
Postmaster	Communications	850.00
Potters Shopping Center Inc	Supplies and Materials	97.43
Power Center Academy	Grants and Subsidies	138,100.00
Praters Inc	Maint. & Repairs	3,310.00
Premier Agendas Inc	Supplies and Materials	330.02
Premiere Global Services	Communications	508.20
Promise Academy Inc	Grants and Subsidies	10,000.00
Prospect Inc	Grants and Subsidies	17,402.00
Public Consulting Group Inc	Prof Services Third Party	314,743.13
Purchase Power	Communications	10.49
Purchase Power	Supplies and Materials	4,683.98
Purity Dairies, Incorporated	Supplies and Materials	2,811.56
Pye Barker Fire & Safety Inc	Maint. & Repairs	3,281.30
Rebecca C Padget	Prof Services Third Party	270.00
Rehab At Your Place LLC	Prof Services Third Party	3,428.44
Rhonda Sims	Prof Services Third Party	39.00
Richard Callahan	Prof Services Third Party	122.34
Richard E Godfrey	Prof Services Third Party	122.34
Rise Up!	Grants and Subsidies	5,580.52
Robert D Bennett	Prof Services Third Party	225.74
Robert Orr Sysco	Supplies and Materials	2,622.70
Robin Epps	Prof Services Third Party	332.62
Rockler Woodworking & Hardware	Supplies and Materials	168.94
Rocky Top Tours LLC	Prof Services Third Party	20,481.22
Roger Terry	Prof Services Third Party	263.34
Rogersville City Recorder	Grants and Subsidies	360,852.35
Rosalie Welborn Andrews	Prof Services Third Party	281.64
Roto-Rooter Plumbing & Drain S	Maint. & Repairs	149.00
Roxana Saldana	Prof Services Third Party	396.78
Ruth Ann Moore	Prof Services Third Party	180.00
Sacred Heart School Cafeteria	Grants and Subsidies	333.78
Salama Salama	Prof Services Third Party	110.00
Sally Rebecca Jones	Prof Services Third Party	853.83

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Vendor Name	Description	Amount Paid
Sammons Preston Inc	Supplies and Materials	359.80
Sandra Fred	Prof Services Third Party	102.46
Sarah Sullivan	Prof Services Third Party	1,440.00
Sas Institute Inc	Prof Services Third Party	270,000.00
Scantron Corporation	Data Processing	12,872.98
Scholastic Inc	Supplies and Materials	89.90
Scholastic Library	Data Processing	2,298.00
Scholastic Magazines	Prof Services Third Party	235.95
School Specialty	Supplies and Materials	114.38
Scott County Trustee	Grants and Subsidies	3,154,711.44
Sears Commercial Pro	Supplies and Materials	279.00
Secretary Treasurer	Grants and Subsidies	180,315.37
Secretary Treasurer	Grants and Subsidies	252,597.68
Secretary/ Treasurer	Grants and Subsidies	167,934.46
Select Air Services Llc	Maint. & Repairs	45,792.79
Shanda R Misiolek	Prof Services Third Party	139.58
Shannon Taylor	Prof Services Third Party	103.40
Sharon E Perry-Theus	Prof Services Third Party	211.64
Sheila Fay Winningham	Prof Services Third Party	1,702.50
Shelby County Trustee	Grants and Subsidies	24,336,400.46
Shelley A Garner	Prof Services Third Party	225.00
Sheraton Music City	Prof Services Third Party	12,798.66
Sheraton Music City	Rentals and Insurance	1,178.00
Sherwin Williams	Supplies and Materials	159.96
Simplex Time Recorder Co.	Supplies and Materials	5,000.00
Siskin Children'S Institute	Grants and Subsidies	183,149.56
Smith County Trustee	Prof Services Third Party	100.00
Smithson Craighead Academy Inc	Grants and Subsidies	3,500.00
Smithson Craighead Acad-Middle	Grants and Subsidies	18,441.24
Solution Tree	Supplies and Materials	30.95
South Carroll County Special School Dist	Grants and Subsidies	15,278.21
South Carroll County Treasurer	Grants and Subsidies	239,447.69
Southern Ave Charter School Of Academic	Grants and Subsidies	6,000.00
Southern Avenue Charter Elementary Schoo	Grants and Subsidies	5,700.00
Southwest Human Resource Agency	Grants and Subsidies	7,941.67
Special Kids And Families Inc	Grants and Subsidies	13,138.54
Speech And Hearing Center	Prof Services Third Party	1,941.00
Speechpath Outpatient Clinic	Prof Services Third Party	90.00
Spencer Water Dept	Utilities and Fuel	129.39
Springfield Pediatric Therapy Ctr PLLC	Prof Services Third Party	60.00
St Dominic School	Grants and Subsidies	1,519.45
St Edward School	Grants and Subsidies	4,747.96
St Joseph School Cafeteria	Grants and Subsidies	2,281.58
St Jude School Cafeteria	Grants and Subsidies	2,170.38
St Marys Catholic Church School	Grants and Subsidies	1,040.17
St Michael'S Church School	Grants and Subsidies	7,095.65
St Paul School & Church	Grants and Subsidies	2,892.20
Stacey Treele	Prof Services Third Party	88.00
Stanford Electric Supply Inc	Supplies and Materials	224.00
Stanley Security Solutions Inc	Supplies and Materials	478.24
Staples Technology Solutions	Data Processing	16,838.96
STAR Academy	Grants and Subsidies	6,400.00
STEM Preparatory Academy	Grants and Subsidies	1,600.00

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Vendor Name	Description	Amount Paid
Step Inc	Grants and Subsidies	7,854.04
Stephanie Salazar	Prof Services Third Party	312.26
Summitt Medical Center	Prof Services Third Party	83.40
Sumner County Trustee	Prof Services Third Party	51.00
Sumner County Trustee	Grants and Subsidies	13,957,772.64
Superintendent	Grants and Subsidies	74,351.39
SurveyMonkey .Com	Data Processing	200.00
SurveyMonkey.com LLC	Supplies and Materials	200.00
Susan Baechle PT	Prof Services Third Party	780.00
Susan C Crowder	Prof Services Third Party	1,593.00
Suzanne Eldridge	Prof Services Third Party	540.00
Tanya Lealitta Lamb	Prof Services Third Party	88.50
TASBO	Prof Services Third Party	50.00
TASBO	Training	297.00
Technology For Education	Data Processing	370.00
Tenn Opportunity Program	Grants and Subsidies	63,986.89
Tenn Technological University	Communications	126.00
Tennessee Alliance For	Grants and Subsidies	213,238.83
Tennessee Childrens Home	Grants and Subsidies	5,424.50
Tennessee State University	Grants and Subsidies	88,826.15
Tennessee Technological University	Grants and Subsidies	81,445.61
Tennessee Technology @Nashville	Grants and Subsidies	4,390.64
Teresa Jackson	Prof Services Third Party	358.04
Teresa Tendall	Prof Services Third Party	88.50
Terri L Angel	Prof Services Third Party	105.00
The Arc Of Tennessee	Grants and Subsidies	17,106.43
The Arc of Washington Co	Grants and Subsidies	14,329.64
The Arts Center Of Cannon County Inc	Supplies and Materials	125.00
The Booksellers of Laurelwood	Supplies and Materials	1,762.08
The Care Project	Supplies and Materials	225.00
The Childrens Home Dcc	Grants and Subsidies	921.74
The F M George Safe & Lock Co Inc	Prof Services Third Party	272.00
The Keenan Group Inc	Supplies and Materials	6,992.70
The Learning House	Supplies and Materials	183.39
The Neighborhood School	Grants and Subsidies	11,823.08
The New Teacher Project, Inc	Prof Services Third Party	676,151.00
The Park Vista A Doubletree Hotel-Catlin	Prof Services Third Party	22,597.68
The School Box Of Tennessee	Supplies and Materials	525.91
The School Box Of Tennessee	Supplies and Materials	32.54
The Soulsville Charter School	Grants and Subsidies	13,500.00
The Tennessean	Supplies and Materials	11.45
Therapeutic Rehab Services	Prof Services Third Party	225.00
Therapy & Learning Center Inc	Prof Services Third Party	1,675.46
Therapy & Learning Center Inc	Grants and Subsidies	41,532.35
Therapy Inc	Prof Services Third Party	180.00
Thompson Publishing Group	Prof Services Third Party	283.99
Timothy McPeake Rogers	Prof Services Third Party	322.78
Timothy Randal Copeland	Prof Services Third Party	975.00
Tina Bright	Prof Services Third Party	154.98
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tms - South	Supplies and Materials	1,029.12
Tn School For The Blind	Prof Services Third Party	150.00
Tn School For The Blind	Supplies and Materials	55.00

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Vendor Name	Description	Amount Paid
Tn School For The Deaf	Travel	2,100.58
Tn Voices For Children	Grants and Subsidies	27,948.77
TNTESOL	Prof Services Third Party	420.00
Tonia Satterfield	Prof Services Third Party	225.74
Toshiba America Business Solutions Inc	Rentals and Insurance	1,803.23
Toshiba Electronic Imaging Div	Rentals and Insurance	6,902.39
Touch Graphics Inc	Supplies and Materials	1,366.45
Traci J Wilber	Prof Services Third Party	270.00
Transcribing Mariners	Supplies and Materials	1,254.50
Treasurer	Grants and Subsidies	1,527,985.86
Trenton Special School District	Grants and Subsidies	865,025.02
Trustee Anderson County	Grants and Subsidies	3,534,391.77
Trustee Benton County	Grants and Subsidies	1,322,980.16
Trustee Bradley County	Prof Services Third Party	60.28
Trustee Bradley County	Grants and Subsidies	4,639,759.00
Trustee Carter County	Grants and Subsidies	3,363,368.75
Trustee Chester County	Grants and Subsidies	1,606,582.21
Trustee Clay County	Grants and Subsidies	732,174.23
Trustee Coffee County	Grants and Subsidies	2,172,889.50
Trustee Cumberland County	Grants and Subsidies	3,487,640.11
Trustee Decatur County	Grants and Subsidies	1,007,006.69
Trustee Dyer County	Grants and Subsidies	2,123,422.76
Trustee Fentress County	Grants and Subsidies	1,526,473.72
Trustee Franklin County	Grants and Subsidies	2,851,285.51
Trustee Grainger County	Grants and Subsidies	2,255,377.59
Trustee Greene County	Grants and Subsidies	3,676,256.97
Trustee Grundy County	Grants and Subsidies	1,918,143.66
Trustee Hamblen County	Grants and Subsidies	5,464,951.01
Trustee Hancock County	Grants and Subsidies	789,681.89
Trustee Hardeman County	Grants and Subsidies	3,335,454.80
Trustee Hawkins County	Prof Services Third Party	400.00
Trustee Henry County	Grants and Subsidies	1,769,384.45
Trustee Hickman County	Grants and Subsidies	2,437,640.19
Trustee Jackson County	Grants and Subsidies	1,073,964.12
Trustee Knox County	Grants and Subsidies	19,809,785.55
Trustee Lake County	Grants and Subsidies	703,069.37
Trustee Lincoln County	Grants and Subsidies	2,105,047.91
Trustee Madison County	Grants and Subsidies	6,698,127.60
Trustee Maury County	Grants and Subsidies	6,138,241.44
Trustee McMinn County	Grants and Subsidies	2,842,938.12
Trustee Meigs County	Grants and Subsidies	1,138,178.96
Trustee Monroe County	Grants and Subsidies	177,462.77
Trustee Montgomery County	Grants and Subsidies	14,372,102.07
Trustee Of Blount County	Grants and Subsidies	5,402,305.84
Trustee Of Cocke County	Grants and Subsidies	3,027,281.37
Trustee Of Fayette County	Grants and Subsidies	1,843,327.03
Trustee Of Humphreys County	Grants and Subsidies	1,706,059.41
Trustee Of Lauderdale County	Grants and Subsidies	3,292,585.18
Trustee Of Monroe County	Grants and Subsidies	2,948,145.94
Trustee Of Smith County	Grants and Subsidies	1,887,613.44
Trustee Overton County	Prof Services Third Party	300.00
Trustee Overton County	Grants and Subsidies	2,295,904.26
Trustee Perry County	Grants and Subsidies	759,116.60

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Vendor Name	Description	Amount Paid
Trustee Polk County	Grants and Subsidies	1,509,662.74
Trustee Putnam County	Grants and Subsidies	4,961,154.42
Trustee Rhea County	Grants and Subsidies	2,240,253.99
Trustee Roane County	Prof Services Third Party	69.98
Trustee Roane County	Grants and Subsidies	3,846,114.97
Trustee Robertson County	Prof Services Third Party	51.00
Trustee Robertson County	Grants and Subsidies	5,532,312.57
Trustee Rutherford County	Grants and Subsidies	21,246,823.58
Trustee Sequatchie County	Grants and Subsidies	1,475,772.10
Trustee Sevier County	Grants and Subsidies	4,916,040.38
Trustee Stewart County	Grants and Subsidies	1,685,409.11
Trustee Sullivan County	Prof Services Third Party	100.00
Trustee Sullivan County	Grants and Subsidies	5,241,064.04
Trustee Tipton County	Grants and Subsidies	7,328,021.35
Trustee Trousdale County	Grants and Subsidies	834,482.93
Trustee Van Buren County	Grants and Subsidies	623,630.67
Trustee Weakley County	Prof Services Third Party	86.12
Trustee Weakley County	Grants and Subsidies	2,717,306.74
Trustee White County	Grants and Subsidies	2,496,516.01
Trustee Williamson County	Grants and Subsidies	10,869,751.07
Trustee Wilson County	Grants and Subsidies	6,278,438.81
Tullahoma City Board Of Education	Grants and Subsidies	1,714,617.09
Turner Dairies	Supplies and Materials	149.78
Turner Holdings Llc	Supplies and Materials	497.80
Twin Lakes Tele Coop Corp	Communications	1,179.20
Ungerboeck Systems International Inc	Prof Services Third Party	3,600.00
Unicoi County Board Of Education	Grants and Subsidies	1,633,307.14
Union City Board Of Education	Grants and Subsidies	897,708.57
Union County Trustee	Grants and Subsidies	2,082,399.80
University Of Memphis	Communications	342.40
University Of Memphis	Prof Services Third Party	15,900.00
University Of Memphis	Grants and Subsidies	34,137.63
University Of Tenn	Grants and Subsidies	29,823.47
University Of Tennessee	Grants and Subsidies	855,690.46
University Of Tn	Grants and Subsidies	22,685.86
Upper Cumberland Human Resource Agency	Grants and Subsidies	4,999.95
UT at Chattanooga	Grants and Subsidies	39,263.17
Ut At Martin	Communications	650.58
Ut At Martin	Grants and Subsidies	166,854.56
Valley Proteins Inc	Maint. & Repairs	230.00
Vanderbilt Univ Medical Ctr	Prof Services Third Party	3,120.00
Vanderbilt University	Grants and Subsidies	40,483.12
Vanderbilt University Medical Center	Grants and Subsidies	31,102.22
Veritas College Preparatory Charter Scho	Grants and Subsidies	4,000.00
Verizon Wireless	Communications	280.10
Virginia A Turner Johnson	Prof Services Third Party	165.44
Visual Communication Interpreting	Prof Services Third Party	162.70
Volunteer Electric Co-op	Utilities and Fuel	16,482.27
Vort Corporation	Supplies and Materials	76.25
Wal-Mart	Supplies and Materials	916.06
Warren County Schools	Prof Services Third Party	155.72
Warren County Schools	Grants and Subsidies	3,749,864.13
Washington County Trustee	Prof Services Third Party	100.00

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Vendor Name	Description	Amount Paid
Washington County Trustee	Grants and Subsidies	3,678,662.15
Waste Connections of Cleveland	Utilities and Fuel	665.85
Waste Management	Utilities and Fuel	603.42
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Grants and Subsidies	70,839.24
Wayne County Trustee	Grants and Subsidies	1,659,176.72
Wee Talk	Prof Services Third Party	44.00
West Carroll Special School District	Grants and Subsidies	636,477.49
West Knoxville Glass	Supplies and Materials	635.00
West Payment Center	Prof Services Third Party	766.00
West Tn School For The Deaf	Communications	291.93
Westone Laboratories Inc	Supplies and Materials	905.55
William S Trimble Company	Maint. & Repairs	333.50
William S Trimble Company	Motor Vehicle Operation	8.60
Williamson County Youth Inc	Grants and Subsidies	1,065.58
Williamson Medical Center	Prof Services Third Party	1,080.00
Willie E Slate	Prof Services Third Party	100.00
Word Of Faith Christian Academy	Grants and Subsidies	12,622.67
Xerox Audio Visual Solutions	Supplies and Materials	4,898.00
Xerox Capital Services Llc	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	1,228.92
Yahasoft Inc.	Prof Services Third Party	15,045.95
Youth Dimensions Inc	Grants and Subsidies	6,279.26
Youth Villages	Grants and Subsidies	55,600.02
Youthtown Of Tenn Inc	Grants and Subsidies	3,179.28
Zoll Medical Corporation	Supplies and Materials	98.89